

**INVOICE NO.**

WT2292538

**INVOICE DATE**

8/27/2017

**BILL CYCLE**

201708

**INVOICE DUE DATE**

9/24/2017

AXIOM STRATEGIES - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11217211	Salt Lake City	TV	\$978.00	8	8

**INVOICE NOTES**

Gross Advertising Total	\$978.00
Agency Commission	(\$146.70)
Rep Commission	(\$108.08)
<b>Net Advertising Total</b>	<b>\$723.22</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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## AFFIDAVIT

**Product:** 17  
**Estimate No:** 106  
**Campaign No:**

**Comcast Order No:** WT11217211  
**TIM Est No:** 1371239  
**AE Name:** NCC - SLC - DALLAS

**Market:** Salt Lake City  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1474066	AXCH1701H	SALT LAKE INTERCONNECT/1088	FXNC	8	\$978.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NC1474066	8	\$978.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	AXCH1701H	30	9	\$120.00	
7-31-17	FXNC	SALT LAKE INTERCONNECT/1088	9:52AM	AXCH1701H	30	3	\$75.00	
7-31-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49AM	AXCH1701H	30	3	\$75.00	
7-31-17	FXNC	SALT LAKE INTERCONNECT/1088	6:45PM	AXCH1701H	30	6	\$159.00	
7-31-17	FXNC	SALT LAKE INTERCONNECT/1088	7:47PM	AXCH1701H	30	12	\$240.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	11:50AM	AXCH1701H	30	18	\$75.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	12:52PM	AXCH1701H	30	18	\$75.00	
8-14-17	FXNC	SALT LAKE INTERCONNECT/1088	6:47PM	AXCH1701H	30	19	\$159.00	

**Order# WT11217211 Total: \$978.00**



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## BILL TO

AXIOM STRATEGIES - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

**Terms:** Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$723.22**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 303-603-0577.

To view and pay your invoices on the web go to <https://comcastinvoices.com>